

IN RE:
TOM P FOX

CASE NO. 06 B 16560

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-1744

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 12/14/2006 and was confirmed 03/19/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 13.78%.

The case was converted to chapter 7 after confirmation 09/17/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
COUNTRYWIDE HOME LOANS	CURRENT MORTG	.00	.00	.00
COUNTRYWIDE HOME LOANS	MORTGAGE ARRE	.00	.00	.00
HSBC MORTGAGE SERVICES	CURRENT MORTG	.00	.00	.00
HSBC MORTGAGE SERVICES	MORTGAGE ARRE	278.37	.00	.00
WELLS FARGO AUTO FINANCE	SECURED VEHIC	30376.50	914.12	2275.08
WELLS FARGO AUTO FINANCE	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE	UNSECURED	1730.29	.00	.00
CAPITAL ONE SERVICES INC	NOTICE ONLY	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	2491.40	.00	.00
PREMIER BANCARD CHARTER	UNSECURED	392.00	.00	.00
FORD MOTOR CREDIT	UNSECURED	4213.13	.00	.00
FIRST NATIONAL BANK	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	2459.44	.00	.00
SPRINT-NEXTEL CORP	UNSECURED	149.39	.00	.00
SPRINT PCS	NOTICE ONLY	NOT FILED	.00	.00
NCO FIN/99	UNSECURED	NOT FILED	.00	.00
SEARS ROEBUCK	NOTICE ONLY	NOT FILED	.00	.00
WILLIAMS & FUDGE INC	UNSECURED	NOT FILED	.00	.00
GLEASON & GLEASON LLC	DEBTOR ATTY	2,000.00		.00
TOM VAUGHN	TRUSTEE			210.80
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	3,400.00	
PRIORITY		.00
SECURED		2,275.08
INTEREST		914.12
UNSECURED		.00

ADMINISTRATIVE	.00
TRUSTEE COMPENSATION	210.80
DEBTOR REFUND	.00
 TOTALS	 3,400.00

	3,400.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 01/25/08

TOM VAUGHN
CHAPTER 13 TRUSTEE